

DR-2 Disclosure Summary Page

DR-2

Citizens for Mommsen	Status:	Audited
Committee Type: State House	Statutory Due Date	11/2/2018
County: Clinton	Adjusted Due Date	
District: 97	Filed Date	11/1/2018 7:48:45 PM
Committee Code: 2194	Postmark Date	
Political Party: Republican	Amendment Date	9/10/2019 10:47:23 AM
Report Date: 2018	Candidate Name: Mommsen, Norlin G	

Treasurer

Last Name: Hythecker	First Name: Danita	MI:
Address: 1121 6th st.		
City: DeWitt	State: IA	Zip Code: 52742
		Phone: (563) 357-1859
E-Mail:		

Chairperson

Last Name: Mommsen	First Name: Denise	MI: A
Address: 2308 15th st ct.		
City: DeWitt	State: IA	Zip Code: 52742
		Phone: (563) 357-7818
E-Mail: dawagner03@yahoo.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$572.01
Schedule A: Cash Contributions Total	\$4,490.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,062.01
Schedule B: Expenditure Total	\$4,768.94
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$293.07

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$86,554.37
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/16/2018	Check # 2049	Martin, Vivian 23780 Territorial Rd LeClaire, IA 52753	None	\$25.00	
10/16/2018	6234 Check # 89	Iowa Farm Bureau Federation Political Action Committee 5400 University Ave West Des Moines, IA 50266		\$2,500.00	
10/18/2018	8545 Check # 1230	Lincolnway Energy PAC 59511 W Lincoln Highway Nevada, IA 50201		\$250.00	
10/19/2018	Check # 3031	Naeve, Allen Box 12 Andover, IA 52701	None	\$100.00	
10/20/2018	Check # 5772	Green, Lori 1323 Scenic Hill Lane DeWitt, IA 52742	None	\$50.00	
10/22/2018	Check # 1271	Kunau, Todd 6535 Parkdale Ct. Davenport, IA 52807	Cousin	\$250.00	
10/22/2018	Check # 3714	Peterson, Larry L Trust 60212 Highway 52 Sabula, IA 52070	None	\$25.00	
10/22/2018	Check # 7597	Tubbs, Al 1300 Scenic Hill Ln DeWitt, IA 52742	None	\$40.00	
10/22/2018	6162 Check # 2013	Iowa Agribusiness PAC 900 Des Moines St. Des Moines, IA 50309		\$750.00	
10/25/2018	9167 Check # 2510	Scott County Republican Central Committee 4215 Amesbury Drive Bettendorf, IA 52722		\$500.00	

Total Regular Contributions	\$4,490.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,490.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2018	9161 Check # 5053	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,500.00
transfer to party				
10/19/2018	Check # 5052	Victory Store 5200 SW 30th St. Davenport, IA 52802	Campaign Signs	\$267.50
Signs				
10/24/2018	Check # 5054	Iowa Farm Bureau Spokesman P.O. Box 670 Iowa Falls, IA 50126	Advertising	\$194.40
Ads in Farm Bureau Spokesman				
10/25/2018	Check # 5055	Mommsen, Norlin G 2308 15th st. ct. DeWitt, IA 52742	Advertising	\$749.00
Paid invoice D9143 Victory Store.Com with personal check. Notepads and palm cards				
10/25/2018	Check # 5056	Mommsen, Norlin G 2308 15th st. ct. DeWitt, IA 52742	Advertising	\$460.00
Paid invoice Rep 015 with personal check Radio ads at KROS Clinton				
10/28/2018	Check # 5057	Mommsen, Denise 2308 15th St. ct. DeWitt, IA 52742	Advertising	\$598.04
Postage: \$350.00, 1000 Postcard mailers: \$238.58 1000 Address Labels: \$9.46				

Total Amount	\$4,768.94
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/18/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$5,797.67	
10/19/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Digital advertising	\$336.00	
10/25/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$3,393.80	
10/27/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Mail	\$4,351.10	
10/29/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV and Radio	\$29,102.00	
10/30/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising TV and radio	\$43,573.80	

Total Estimated Fair Market Value	\$86,554.37
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